

SECRET

25X1

Copy 1 of 5

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges
to Contract No. A-101:

Fixed-Price Purchase Order for System 1:
Contractor's Request

Date	CMCC No.	Vendor	Reqn. No.	P.O. No.	Amount
6/4/56	151X5.133	Pico Precision Products	51795	25-27912	\$5,520.00
			25918		

Fixed-Price Purchase Order for System 3:
Contractor's Request

Date	CMCC No.	Vendor	Reqn. No.	P.O. No.	Amount
6/7/56	151X5.134	Hughes Aircraft Co.	54285	25-28007	\$7,835.00

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Contracting Officer
Contract No. A-101

Distribution:

Orig -
2 - aster
3 - Project Comptroller
4 - Chrono
5 - Reading

HJP:lmw (18 June 1956)

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